

UNITED STATES DISTRICT COURT

District of Massachusetts

JOHN D. CERQUEIRA

V.

AMERICAN AIRLINES, INC.

BILL OF COSTS

Case Number: 05-11652-WGY

Judgment having been entered in the above entitled action on 1/16/07 against American Airlines, Inc.,
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>250.00</u>
Fees for service of summons and subpoena	<u>161.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>5,604.99</u>
Fees and disbursements for printing	<u>0.00</u>
Fees for witnesses (itemize on page two)	<u>0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>3,919.59</u>
Docket fees under 28 U.S.C. 1923	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>0.00</u>
Compensation of court-appointed experts	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>0.00</u>
Other costs (please itemize)	<u>0.00</u>
TOTAL \$ <u>9,935.58</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- Electronic service by e-mail as set forth below and/or.
 Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: David S. GodkinName of Attorney: David S. GodkinFor: John D. Cerqueira Date: 1/30/07

Name of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

By: _____ Date: _____
 Clerk of Court _____ Deputy Clerk _____

UNITED STATES DISTRICT COURT

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
See Attached itemization							
						TOTAL	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

BIRNBAUM & GODKIN, LLP
BILL OF COSTS ITEMIZATION

Tab	Description	Cost	Total
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Tab 1 Fees of the Clerk

Civil Action Filing Fee 8/9/05	250.00
	Subtotal:
	\$250.00

Tab 2 Fees for Service of Summons and Subpoenas

Service of Subpoena on Mass. State Police	44.00
Service of Subpoena on Trooper Daniel Sullivan	117.00
	Subtotal:
	\$161.00

Tab 3 Fees for Court Reporters

Doris O. Wong Associates, Inc.: Sally Walling (3/28/06); Lois Sargent (3/28/06); Amy Milenkovic (3/28/06)	724.15
Madden Reporting Service: John Cerqueira (4/4/06)	554.40
Doris O. Wong Associates, Inc.: Donald Ball (4/12/06); Ynes F. Flores (4/12/06); Nicole Traer (4/12/06)	621.25
Doris O. Wong Associates, Inc.: John Ehlers (4/26/06)	463.45
Collins Realtime Reporting: Craig Marquis (6/15/06); Rhonda Cobbs (6/15/06)	833.49
Visual Evidence: Videotape deposition of Barry Blumenthal, D.O. and Richard Faulk, M.D.	762.50
Everman & Everman, Inc: Transcripts of Drs. Barry Blumenthal and Dr. Richard Faulk (7/26/06)	669.05
Court Reporter's Clearinghouse, Inc.: Douglas R. Laird (10/10/06)	976.70
	Subtotal:
	\$5,604.99

Tab 1 Fees for Exemplification and Copying

B&G photocopies for the month of 5/31/05	3.00
B&G photocopies for the month of 6/31/05	12.25
B&G photocopies for the month of 8/31/05	62.25
B&G photocopies for the month of 9/30/05	44.75
B&G photocopies for the month of 11/30/05	5.50
B&G photocopies for the month of 12/30/05	28.75
B&G photocopies for the month of 1/31/06	93.75

BIRNBAUM & GODKIN, LLP
BILL OF COSTS ITEMIZATION

Tab	Description	Cost	Total
	B&G photocopies for the month of 3/31/06	111.25	
	B&G photocopies for the month of 4/30/06	137.50	
	B&G photocopies for the month of 5/31/06	117.00	
	B&G photocopies for the month of 6/30/06	236.25	
	B&G photocopies for the month of 8/31/06	179.75	
	B&G photocopies for the month of 9/30/06	356.00	
	B&G photocopies for the month of 10/31/06	129.25	
	B&G photocopies for the month of 11/30/06	284.25	
	B&G photocopies for the month of 12/31/06	1099.75	
	Copying and editing Drs. Blumenthal and Faulk		
Tab 4	video testimony for trial	824.28	
Tab 4	Certified copy of State Police Log	6.00	
Tab 4	Litigation Document Productions, Inc. (Chalks)	123.12	
Tab 4	Outside photocopies (Litigation Document Productions, Inc.)	64.94	
	Subtotal:	\$3,919.59	
	TOTAL	\$9,935.58	

EXHIBIT 1

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

September 9, 2005

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 241**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Filing Fee	250.00	
	Photocopies	15.25	
Aug-31-05	Facsimiles for the month August 2005	1.00	
	Photocopies for the month August 2005	62.25	
	Totals	\$328.50	\$0.00
	Total Fees & Disbursements		\$328.50
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$328.50

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira
 20533 Biscayne Blvd., #355
 Aventura, FL 33180

October 10, 2005

Attention:
 File #: 2389-1
 Inv #: 284
TERMS: DUE UPON RECEIPT**DISBURSEMENTS**

Sep-30-05	Photocopies for the month September 2005	44.75
	Postage for the month September 2005	3.78

Disbursements

Totals	\$48.53	\$0.00
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\$48.53**Total Fees & Disbursements**

Previous Balance	\$0.00
Previous Payments	\$0.00

\$48.53**Balance Due Now**

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

November 7, 2005

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 329**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS	Disbursements	Receipts
FedEx	13.57	
Totals	\$13.57	\$0.00
Total Fees & Disbursements		\$13.57
Previous Balance		\$48.53
Previous Payments		\$48.53
Balance Due Now		\$13.57

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

December 9, 2005

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 350**TERMS: DUE UPON RECEIPT****DISBURSEMENTS**Nov-30-05 Photocopies for the month
 November 2005**Disbursements**

5.50

Receipts

\$0.00

Total Fees & Disbursements **\$5.50**Previous Balance \$13.57Previous Payments \$13.57

Balance Due Now **\$5.50**

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

March 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 450**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Courier	36.60	
	Lexis/Westlaw	18.20	
Dec-30-05	Photocopies for the month of December 2005	28.75	
Jan-31-06	Photocopies for the month January 2006	93.75	
	Postage for the month January 2006	4.98	
Feb-28-06	Postage for the month February 2006	3.90	
<hr/>		<hr/>	<hr/>
	Totals	\$186.18	\$0.00
<hr/>		<hr/>	<hr/>
Total Fees & Disbursements			\$186.18
<hr/>		<hr/>	<hr/>
	Previous Balance		\$5.50
	Previous Payments		\$5.50
<hr/>		<hr/>	<hr/>
Balance Due Now			\$186.18

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

May 11, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180File #: 2389-1
Inv #: 520**Attention:****TERMS: DUE UPON RECEIPT**

DISBURSEMENTS	Disbursements	Receipts
Constable/Sheriff	44.00	
Courier	39.60	
Lexis/Westlaw	9.13	
Mar-30-06 Outside Photocopying	64.94	
Mar-31-06 Photocopies for the month MAR 2006	111.25	
	6.57	
Apr-30-06 Photocopies for the month April 2006	137.50	
	2.31	
<hr/> Totals	<hr/> \$415.30	<hr/> \$0.00
 Total Fees & Disbursements		 \$415.30
Previous Balance		\$186.18
Previous Payments		\$186.18
<hr/> Balance Due Now		<hr/> \$415.30

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

June 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 545**TERMS: DUE UPON RECEIPT****DISBURSEMENTS**

May-31-06	Photocopies for the month May 2006	117.00
	Postage for the month May 2006	1.83

Disbursements**Receipts**

Totals

\$118.83

\$0.00

Total Fees & Disbursements**\$118.83**

Previous Balance

\$415.30

Previous Payments

\$415.30

Balance Due Now**\$118.83**

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

July 11, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 568**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	FedEx	33.67	
	Travel	218.60	
Jun-30-06	Facsimiles for the month June 2006	6.00	
	Photocopies for the month June 2006	236.25	
	Postage for the month June 2006	1.65	
	<hr/>	<hr/>	<hr/>
	Totals	\$496.17	\$0.00
	<hr/>	<hr/>	<hr/>
	Total Fees & Disbursements		\$496.17
	<hr/>	<hr/>	<hr/>
	Previous Balance		\$118.83
	Previous Payments		\$0.00
	<hr/>	<hr/>	<hr/>
	Balance Due Now		\$615.00

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

September 14, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 645**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Filing Fee	6.00	
	Lexis/Westlaw	232.18	
	Travel	88.00	
Jul-31-06	Postage for the month July 2006	1.89	
Aug-09-06	Court Reporter	669.05	
Aug-31-06	Photocopies for the month August 2006	179.75	
	Postage for the month August 2006	4.14	
<hr/>		<hr/>	<hr/>
Totals		\$1,181.01	\$0.00
<hr/>		<hr/>	<hr/>
Total Fees & Disbursements			\$1,181.01
<hr/>		<hr/>	<hr/>
Previous Balance			\$615.00
Previous Payments			\$615.00
<hr/>		<hr/>	<hr/>
Balance Due Now			\$1,181.01

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

October 12, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 652**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Lexis/Westlaw	826.53	
	Travel	174.47	
Sep-30-06	Photocopies for the month of September 2006	356.00	
	Totals	\$1,357.00	\$0.00
	Total Fees & Disbursements		\$1,357.00
	Previous Balance		\$1,181.01
	Previous Payments		\$1,181.01
	Balance Due Now		\$1,357.00

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

November 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 707**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Courier	19.80	
Oct-31-06	Videotaped deposition	762.50	
	Photocopies for month of October-2006	129.25	
	Postage for month of October-2006	5.34	
	Totals	<hr/> \$916.89	<hr/> \$0.00
Total Fees & Disbursements			<hr/> \$916.89
Previous Balance			\$1,357.00
Previous Payments			\$1,357.00
Balance Due Now			<hr/> \$916.89

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

December 19, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180

Attention: File #: 2389-1
Inv #: 751

TERMS: DUE UPON RECEIPT

DISBURSEMENTS		Disbursements	Receipts
	Lexis/Westlaw	847.11	
Nov-30-06	Photocopies for Month of November 06	284.25	
	Postage for month of November-06	1.17	
	Totals	\$1,132.53	\$0.00
	Total Fees & Disbursements		\$1,132.53
	Previous Balance		\$916.89
	Previous Payments		\$916.89
	Balance Due Now		\$1,132.53

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

January 8, 2007

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 763**TERMS: DUE UPON RECEIPT**

DISBURSEMENTS		Disbursements	Receipts
	Courier	87.40	
	Lexis/Westlaw	419.85	
Dec-31-06	Facsimiles for month of December 2006	9.00	
	Photocopies for month of December 2006	1,099.75	
	Postage for month of December 2006	5.15	
	Totals	\$1,621.15	\$0.00
	Total Fees & Disbursements		\$1,621.15
	Previous Balance	\$1,132.53	
	Previous Payments	\$1,132.53	
	Balance Due Now		\$1,621.15

EXHIBIT 2

Suvalle, Jodrey & Associates
One Devonshire Place
Boston, MA 02109

Voice: 617-720-5733
 Fax: 617-720-5737

Invoice Number:

62797

Invoice Date:

Mar 24, 2006

Page:

1

Bill To:

Birnbaum & Godkin, LLP
 E. Recht
 280 Summer Street
 Boston, MA 02210

Federal ID: 04-2647543

Customer ID		Payment Terms
Birnbaum 1		Due Upon Receipt

Quantity	Item	Description	Unit Price	Extension
1.00	Summons	Mass. State Police, Fram. CASE: CERQUIERA VS. AMERICAN AIRLINES	44.00	44.00

ENTERED
4/10/06
SAC

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.

Subtotal
Sales Tax
Total Invoice Amount

44.00

44.00

Case 1:05-cv-11652-WGY
Suvalle, Jodrey & Associates
One Devonshire Place
Boston, MA 02109

Document 126-3

Filed 01/30/2007

Page 3 of 3

Invoice

Invoice Number:

68767

Invoice Date:

Jan 10, 2007

Page:

1

Voice: 617-720-5733
Fax: 617-720-5737

Bill To:

Birnbaum & Godkin, LLP
C. McDuffee
280 Summer Street
Boston, MA 02210

Federal ID: 04-2647543

Customer ID		Payment Terms		
Birnbaum 1		Due Upon Receipt		
Quantity	Item	Description	Unit Price	Extension
1.00	Summons	Trooper Daniel Sullivan	75.00	75.00
1.00	Fees Advanced	e.boston (fed) CASE: CERQIEORA VS/ AMERICAN AIRLINES	42.00	42.00

PLEASE PUT INVOICE NUMBER ON YOUR CHECK. Subtotal 117.00
Sales Tax
Total Invoice Amount 117.00

EXHIBIT 3

INVOICE

SALES TAX

INVOICE TOTAL

CONTINUED

**Doris O.
WONG Associates, Inc.
Professional Court Reporters**
50 Franklin Street
Boston, Massachusetts 02110

BITRNO1

BITBNBAI

CERQUEIRA V. AMERICAN AIRLINES, INC.

202

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WE APPRECIATE YOUR BUSINESS

Madden Reporting Service

69-B Locust Street

Assonet, MA 02702

508-644-4035

508-644-9834

I N V O I C E

Bill To:

Birnbaum & Godkin, LLP
 280 Summer Street
 Boston, MA 02210
 Attn: David S. Godkin, Esq.

Invoice #:	0814
Invoice Date:	4/13/06
Customer ID:	BIRN01

Job Date	Reporter	Case Name (Witness)	Description	Pages	Rate	Amount	Total
4/4/06	KMM	Cerqueira vs. American Airlines, et al.	Org. Transcript				
		Deposition of John D. Cerqueira	Condensed/Ind.				
			ASCII				
			Copy Transcript	231	\$2.40	\$554.40	\$554.40
			Condensed	Yes		N/C	N/C
			ASCII	Yes		N/C	N/C

NOTE: Transcript e-mailed to Michael Kirkpatrick,
 Esq. at Public Citizen Litigation Group
 on 4/13/06

Transcript mailed via U.S. Priority 4/13/06

Subtotal	\$554.40
Tax	
Shipping	N/C
Miscellaneous	
Balance Due	\$554.40

Please remit with payment payable to:
 Madden Reporting Service. Thank You.

REMITTANCE	
Invoice #:	0814
Invoice Date:	4/13/06
Customer ID:	BIRN01
Amount Due:	\$554.40
Amount Enclosed:	

**Doris O.
WONG Associates, Inc.**

INVOICE

Doris O. **PAGE 1**
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

BIRN01

ATT: ERICA B. ABATE RECHT, ESQ.

BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON, MA 02210-1108

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

Case 1:05-cv-11652-WGY

Document 126-4

Filed 01/30/2007

Page 5 of 11

BIRN01

CERQUEIRA V. AMERICAN AIRLINES, INC.

INVOICE DATE

04/25/2006

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
CERQ01	05-11652-WGY			04/25/2006	000075358

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
ORIGINAL TRANSCRIPT DONALD BALL	04/12/06	JMWE		47	3.40	159.80
ORIGINAL TRANSCRIPT YNES F. FLORES	04/12/06	JMWE		30	3.40	102.00
ORIGINAL TRANSCRIPT NICOLE TRAER	04/12/06	JMWE		48	3.40	163.20
REALTIME HOOKUP/ROUGH ASCII DONALD BALL	04/12/06	JMWE		47	1.50	70.50
REALTIME HOOKUP/ROUGH ASCII YNES F. FLORES	04/12/06	JMWE		30	1.50	45.00
REALTIME HOOKUP/ROUGH ASCII NICOLE TRAER	04/12/06	JMWE		48	1.50	72.00
POSTAGE AND HANDLING	04/12/06					8.75

SALES TAX

INVOICE TOTAL (CONTINUED)

(CONTINUED)

**Doris O.
WONG Associates, Inc.**

Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110

BIRN01

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON, MA 02210-1108

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

INVOICE

Doris O. **PAGE 2**
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

BIRN01

CERQUEIRA V. AMERICAN AIRLINES, INC.

BIRNBAUM & GODKIN

GODKIN

INVOICE DATE

01/25/2006

OB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE
CERO01	05-11652-WGY	.0% / 30	00075358	01/25/2006

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
ASCII AND MIN-U-SCRIPT-NO FEE BALL, FLORES AND TRAER	04/12/06					

INVOICE TOTAL	\$621.25
SALES TAX	.00

LOW OFFERING SCANNED EXHIBITS

INVOICE TOTAL \$621.25

\$621.25

Doris O.
WONG Associates, Inc.
Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110

BIRN01

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON MA 02210-1108

TEL (617) 426-2432
FAX (617) 482-7813
FED. ID. NO. 04-2674896

BIRN01

Case 1:05-cv-11652-WGY Document 126-4 Filed 01/30/2007 Page 7 of 11
BIRNBAUM & GODKIN

INVOICE DATE
05/09/2006

INVOICE

PAGE 1

Doris O. PAGE, Inc.
WONG Associates, Inc.
Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110

BIRN01

CERQUEIRA V AMERICAN AIRLINES, INC.

BIRNBAUM & GODKIN

INVOICE DATE

05/09/2006

FILE #:

JOB NUMBER	CASE NUMBER	TERMS	ACTIVITY DESCRIPTION	INVOICE NO.			INVOICE DATE	
				REPORTER	TIME	PAGES		RATE
CEPQ01	05-11652-WGY	.00%	30 MINUTE TRANSCRIPTION JOHN M. EHLERS	04/26/06	JMWEE	93	3.40	316.20
			REALTIME HOOKUP/ROUGH ASCII JOHN M. EHLERS	04/26/06	JMWEE	93	1.50	139.50
			POSTAGE AND HANDLING JOHN M. EHLERS	04/26/06				7.75
			ASCI AND MIN-U-SCRIPT-NO FEE JOHN M. EHLERS	04/26/06				

PLEASE REMIT THIS
STUB WITH PAYMENT

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SALES TAX				\$263.45
INVOICE TOTAL				\$463.45

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600 North Pearl Street

Suite 640

Dallas, TX 75201

Phone: (214) 220-2449 Fax: (214) 220-2777

Job #: 060615TUB

Job Date: 06/15/2006

Order Date: 06/15/2006

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client: John Cerqueira

Invoice

Invoice #: 47870

Inv.Date: 06/26/2006

Balance: \$833.49

Bill To:

Mr. Michael T. Kirkpatrick
 Public Citizens Litigation Group
 1600 20th Street, NW
 Washington, DC 20009

Action: John D. Cerqueira

VS

American Airlines

Action #: 05-11652-WGY**Rep:** Thu U. Bui**Cert:** 7618

Item	Proceeding/Witness	Description	Amount
1	Craig Marquis	Original Deposition	\$360.22
2	Rhonda Cobbs	Original Deposition	\$473.27

Comments:

We accept all major credit cards

Sub Total	\$833.49
Shipping	\$0.00
Tax	\$0.00
Total Invoice	\$833.49
Payment	\$0.00
Balance Due	\$833.49

Federal Tax I.D.: 75-1907111

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.
 Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Everman & Everman, Inc.
1101 North Olive Avenue
West Palm Beach, FL 33401
(561) 659-7444 Fax (561) 659-3201

*Debbie

David Godkin, Esq.
Birnbaum & Godkin
280 Summer Street
Boston, MA 02210

INVOICE

INVOICE NO.	DATE	JOB NUMBER
31163	08/08/2006	12-36675
JOB DATE	REPORTER(S)	CASE NUMBER
07/26/2006	WILLJA	
CASE CAPTION		
Cerqueira, John vs. American Airlines, Inc.		
TERMS		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:
Blumenthal, Dr., Barry

158.00

ORIGINAL TRANSCRIPT OF:
Faulk, Dr. Richard

511.05

Mini in Addition To (E.)
Ascii
COD Charge
S/H 2 Day Air-out of st.

TOTAL DUE >>> 669.05

8/8: Cheryl - Shipped you
delivery Thurs. 8/10.
Thank you,
Debbie

(617) 307-6173

TAX ID NO.: 75-3089518

Please detach bottom portion and return with payment.

David Godkin, Esq.
Birnbaum & Godkin
280 Summer Street
Boston, MA 02210

Invoice No.: 31163
Date : 08/08/2006
TOTAL DUE : 669.05

Job No. : 12-36675
Case No. :
Cerqueira, John vs. American Airline

Remit To: Everman & Everman, Inc.
1101 North Olive Avenue
West Palm Beach, FL 33401



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Invoice

<i>Date</i>	<i>Number</i>
10/31/2006	23307

Terms

BIRNBAUM & GODKIN
DAVID GODKIN
280 SUMMER STREET
BOSTON, MA 02210

Case / Reference:		CERQUEIRA V AMERICAN AIR		
Date	Services Rendered	Quantity	Amount	
7/26/2006	VIDEOTAPED DEPOSITION OF:BARRY BLUEMTHAL, DO; RICHARD FAULK, MD Tech Time - 1ST Hours Additional Tech Time Digital Tape Stock Encoding Video to Mpeg1 format- per hour of tape time	1 5.5 2 2	175.00 412.50 40.00 90.00	
10/31/2006	Federal Express / C.O.D. / Shipping & Handling		45.00	

MORE THAN JUST VIDEO ! See ALL available presentation technology services at: www.visualevidence.org.

TOTAL: **\$762.50**

TAX ID# 59-2476529

Phone: (561) 655-2855 Fax: (561) 655-2891

Remit to:
P.O. Box 6967
West Palm Beach, FL 33405



Michael T. Kirkpatrick
Public Citizen Litigation Group
1600 20th Street, NW
Washington, DC 20009

INVOICE NO.	DATE	JOB NUMBER
34261 ***	11/06/2006	03-33253
JOB DATE	REPORTER(S)	CASE NUMBER
10/18/2006	BONARI	05-11652 WGY
CASE CAPTION		
Cerqueira vs. American Airlines, Inc.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Douglas R. Laird

976.70
TOTAL DUE >>> 976.70
AFTER 12/06/2006 PAY 1,074.37

Invoice prepared for DIGITAL COURT REPORTING & VIDEO

TAX ID NO.: 76-0537648

(202) 588-1001 Fax (202) 588-7795

Please detach bottom portion and return with payment.

Michael T. Kirkpatrick
Public Citizen Litigation Group
1600 20th Street, NW
Washington, DC 20009

Invoice No.: 34261 ***
Date : 11/06 2006
TOTAL DUE : 976.70
AFTER 12/6/2006 PAY : 1,074.37

Job No. : 03-33-53
Case No. : 05-11 52 WGY
Cerqueira vs. American Airlines, Inc

Remit To: Court Reporter's Clearinghouse, Inc.
4545 Post Oak Place, Suite 350
Houston, TX 77027-3124

EXHIBIT 4

INVOICE

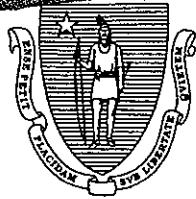
**National Video Reporters, Inc.
58 Batterymarch St., Suite 243
Boston, MA 02110
Tel. 800-551-2440**

DATE	INVOICE #
12/22/2006	22963

BILL TO:

David S. Godkin, Esquire
Birnbaum & Godkin, L.L.P.
280 Summer St., 5th Floor
Boston, MA 02210

DESCRIPTION	QTY	RATE	AMOUNT
Terms	REF		
Due on receipt	NV		
Date of Deposition: 07/26/2006			
Re: John D. Cerqueira vs. American Airlines, Inc.			
Deponents: Barry Blumenthal, D.O., Richard Faulk, M.D.			
 Digital Editing: per hour (includes 1 duplicate)	5	125.00	625.00T
Video Cassette(s): 124 Minute DVCam Edited Master - Archived	2	38.00	76.00T
DVD(s): DVD Edited Duplicate - Shipped (included w/editing)	1		0.00T
DVD(s): DVD Edited Duplicate - Shipped (additional copy)	1	25.00	25.00T
DVD(s): MPEG1 Synced Data DVD - Shipped (no charge)	1		0.00T
Video Cassette(s): 120 Minute VHS Edited Duplicate - Shipped (no charge)	2		0.00T
 Shipped Via - FedEx Priority Overnight		61.98	61.98
 5% Massachusetts Sales Tax		5.00%	36.30
 Make checks payable to National Video Reporters, Inc., or use MC, VISA, Amex. Tax ID #04-3496719.		BALANCE DUE	\$824.28



William Francis Galvin
Secretary of the Commonwealth

Receipt No. 96-011

Date: 07/11/2006

Customer Name:

Customer Address: , ,

Order

Order No. 94,210

Order Date 07/11/2006

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Subtotal</u>
Apostille	Elizabeth C. Crea	1	\$6.00
		<u>Total:</u>	<u>6.00</u>

Certificate Number(s):

1159297

Payments

<u>Receipt No</u>	<u>Date</u>	<u>Payment Type</u>	<u>Check No</u>	<u>Amount</u>
96,011	07/11/2006	Cash		\$6.00
			<u>Total Payments</u>	<u>\$6.00</u>
			<u>Balance:</u>	<u>\$0.00</u>

FEE PAID

07.11.2006

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SECRETARY'S OFFICE

**LITIGATION
DOCUMENT
PRODUCTIONS, INC.**

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Accounts Payable
280 Summer Street, 5th Floor
Boston, MA 02210

Invoice

DATE: 4/5/2006	INVOICE #: 43774
CLIENT/MATTER: 2389-1	REQUESTOR: CJ Stevens
SHIP TO: Same	SERVICE DATE: 3/30/2006

DESCRIPTION	ORIGINALS	SIZE	SETS	COPIES	PRICE	AMOUNT
Copying	465	8½x11	1	465	0.133	61.85
MA State Sales Tax					5.00%	3.09

YOU MAY DEDUCT A CASH DISCOUNT OF: \$ 3.09 IF PAID BY: 4/15/2006

Total: \$64.94

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ANY ACCOUNT OVER 30 DAYS WILL BE ASSESSED A MONTHLY SERVICE CHARGE OF 1½% (18% Annually).